Total # of Warrants:	291
Total \$ Value of Warrants:	473,698.07

Issue Date: 3/23/2018 Approval Date: 3/27/2018

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, March 27, 2018.

Payment MethodWarrant #Electronic Funds Transfer1386-1394Paper Checks426722-427003

Jim Harvey - Chair, County Commission

Ricky Hatch - (County Cle	rk/Auditor
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Warrant Number	180323		Warrant Number	180323	
By Vendor			By Departmen	nt	
Vendor Name	Amount	<u>>1%?</u>	Department/Account	Amount	>5%
A-1 UNIFORMS LLC	3,097.24		Animal Shelter	4,392.44	_
ABM PARKING SERVICES	550.00		Building Maintenance	128.68	
AJE INVESTMENTS LLC	371.00		Training/Travel	225.00	
ALLIANCE PROPERTY MANAGEMENT	199.00		Utilities	2,627.07	
ALLSTAR REFRIGERATION LLC	124.85		Veterinary Services	40.00	
ALSCO, INC.	213.38		Adoption Supplies	1,286.69	
ANA PILI	147.15		Animal Adoption Fees	85.00	
ANIMAL CARE - ROY VETERINARY HOSPITAL	40.00		Assessor	348.86	
ANNETTE PRALL	280.50		Office Expense/Supplies	26.69	_
ANSER-FONE INC	81.24		Printing	83.02	
BAKER & TAYLOR INC	10,295.47	2%	Postage	239.15	
BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH	233.00		Attorney - Criminal	2,198.39	
BECKY JONES	153.00		Service Fees	1,169.50	_
BELL JANITORIAL SUPPLY LC	6,479.25	1%	Subscriptions	569.89	
BLACKBURN JONES CO	50.00		Training/Travel	459.00	
BLAIR BROWN	1,926.00		Capital Improvements	58,092.24	
BONA VISTA WATER	560.68		Construction Project	58,092.24	_
BOYD COFFEE COMPANY	255.19		Children Justice Ctr	2,168.90	
BRENT L ZAUGG	400.00		Equipment Maintenance	244.48	_
BRIAN WILKES	466.00		Telephone	242.95	
BRODY CHEMICAL	4,032.00		Training/Travel	147.15	
CACHE VALLEY ELECTRIC CO	6,135.00	1%	Utilities	915.21	
CARLOS PRODUCE	537.15	1/0	Medical Services Lab Fees	619.11	
CAROL FIELDING	1,034.00			12,535.68	
CHARLES EWERT	277.94		Clinical Nursing Services Mileage Reimbursement	353.17	_
CINDY GILL			-		
	456.00		Special Services	330.50	
CINTAS FIRST AID & SAFETY	155.25		Special Supplies	10,606.63	
CKSK & BJ INC	25.47		Utilities	1,245.38	
CLAUDETTE HALVERSON	175.00		Commission	1,375.50	_
COLLEEN C SOUTHWICK	1,132.50		Per Diem	835.50	
CONNEX INFORMATION SYSTEMS, INC	788.70		Transportation	540.00	
CORPORATE TRANSLATION SERVICE INC	71.79		CSI	207.97	_
COUNTRY WOODS APARTMENTS	286.00		Quartermaster	207.97	
CRAIG KENDELL	1,490.01		Elections	29.13	_
CROSS T ENTERPRISES	448.00		Special Supplies	29.13	
CUSTOM COFFEE SERVICE, INC.	280.00		Environmental Health	2,125.75	
CUSTOM WATER TECHNOLOGY LLC	350.00		Food Service Program Revenue	15.00	
DATAMARS INC	1,286.69		Training/Travel	540.00	
DAVE FOWLES	454.00		Utilities	1,570.75	
DAVID BRICE HATCH	107.00		Garage	1,122.35	
DAVID S AND SHERREL WEBBER REV LIVING TRUST	428.00		Utilities	1,122.35	
DAVID STERNER	676.00		GSEC Concessions	1,071.99	
DAVIS COUNTY	15.00		Concessions Expense	1,071.99	
DENCO SECURITY, INC	517.88		Gun Range	1,110.92	
DEX MEDIA LLC	349.50		Utilities	1,276.96	_

By Vendor			By Departme	nt	
Vendor Name	Amount	>1%?	Department/Account		>5%
DIAMOND J MANAGEMENT LLC	575.00		Cleaning Supplies	(166.04)	
DIANE OBERG-LOWE	153.00		Health Administration	5,706.01	
ECONO WASTE INC	290.00		Special Services	400.00	
ED SIMONE	363.00		Special Supplies	4,067.60	
EDWIN LUSK	192.00		Utilities	1,238.41	
ELIESER BARBOZA	600.00		Health Promotions	2,854.84	
ELWOOD STAFFING	1,228.78		Per Diem	280.50	
ENSIGN FLORAL	155.45		Special Supplies	1,300.00	
ENVIROKLEEN LLC	6,482.94	1%	Training/Travel	540.00	
ENVISIONWARE INC	10,490.86	2%	Utilities	604.34	
EQUITY PROPERTY MANAGEMENT	479.00		Consultants	130.00	
ERIC W HARPER	435.00		Ice Sheet	24,941.98	5%
FISHER INVESTMENTS, FLP	1,394.00		Building Maintenance	1,689.33	
FORTRESS PROPERTY MANGEMENT	907.00		Equipment Maintenance	1,883.00	
FRANK CARLSEN	291.25		Special Supplies	204.64	
FREEMONT INVESTMENTS LLC	288.00		Utilities	16,481.85	
FROERER REAL ESTATE AND PROPERTY MANAGEMENT	1,845.00		Concessions Expense	4,733.48	
GARY GRIFFETH	2,546.28		Bedding/Linen Supplies	219.68	
GHOLAM REZA HOSSEINI	497.00		Beer - Concessions	(270.00)	
GOLDEN BEVERAGE	232.89		<u>IT</u>	797.54	
HENRY SCHEIN INC	187.98		Office Expense/Supplies	99.76	
HEWLETT-PACKARD COMPANY	4,880.50	1%	Telephone	645.46	
HURTADO PROPERTY MANAGEMENT, LLC	775.00		Training/Travel	52.32	
HY-KO SUPPLY CO.	1,589.56		Jail	62,563.10	13%
IHC HEALTH SERVICES INC	4,107.95		Building Maintenance	4,746.60	
INTERNATIONAL ASSOC OF VENUE MANAGERS	470.00		Contracted Services	2,712.90	
JAMES EBERT	448.50		Equipment Maintenance	747.20	
JAMES HARVEY	927.00		Jail Cleaning Supplies	5,557.16	
JAMIE L PITT	153.00		Medical Services	2,345.41	
JASON BROADBENT JCG TECHNOLOGIES INC	387.00 425.00		Office Expense/Supplies	72.56 788.70	
	425.00 86.11		Pay For Stay Quartermaster	2,550.81	
JENNY RICHARDSON JIMMY K GENTRY	109.87		Training/Travel	133.35	
JOHN BROWN	325.51		Transportation	144.97	
JOSE MORALES	728.69		Utilities	15,397.77	
JOYCE SHELDON	550.00		Jail Culinary	21,440.30	
JUDY SHIMURA	80.00		Health/Dental Insurance	2,060.55	
KEVIN MOORE	610.00		Hospital Services	3,864.82	
KINGSTOWNE APARTMENTS	589.00		Library System	39,319.73	8%
KOMATSU EQUIPMENT CO.	3,500.00		Building Maintenance	14,262.74	
LAKE PARK APARTMENTS	428.00		Equipment Maintenance	4,880.50	
LAUREL ROBB	52.32		Library Books/Materials	10,295.47	
LENA SCHOEMAKER	892.00		Special Services	660.98	
LES & DONNA TOWNSEND	319.43		Special Supplies	3,656.17	
LES OLSON COMPANY	2,945.94		Telephone	1,556.05	
LESTER BUATTE	752.90		Utilities	4,007.82	
LIBERTY JUNCTION, LLC	423.00		OECC Executive	1,894.90	
LOIS MOSLEY	355.00		Theatre Equip and Supplies	1,050.00	
LOMOND VIEW RETIREMENT APARTMENTS LLC	647.00		License/Dues	172.90	
LONNIE D ADAMS	458.00		Contract Labor - Banquet	154.00	
LOOMIS	444.49		Advertising	518.00	
MARANZALEZ HOLDINGS	362.00		OECC Food and Beverage	12,272.54	
MARK ARMSTRONG	461.00		Concessions Expense	104.56	
MARK S ORTON	140.00		Food	4,706.92	
MARY ELLEN GEORGE	140.93		Beverage	268.66	
MCGREGER APARTMENTS	1,147.00		Event Decor	155.45	
MEDICAL DISPOSAL SERVICES INC	116.00		Contract Labor - Banquet	4,880.47	
MERCK SHARP & DOHME CORP	562.21		Contract Labor - Kitchen	1,159.19	
MHI SERVICE	2,556.41		Kitchen Janitorial	997.29	
MODEL LINEN SUPPLY	219.68		OECC Operations	7,585.02	

Vendor Name Amount ≥1%2 Department/Account Amount MOUNT OGDEN SENIOR HOUSING, LLC 1,193.00 Building Maintenance 2,856.00 MOUNTAIN ALARM 42.00 Office Expense/Supplies 408.60 MOUNTAIN STATES CONCESSIONS LLC 104.56 Special Projects 2,495.00 MOUNTAIN VALLEY MECHANICAL 717.60 Parking-Event 550.00 MOUNTAIN WEST ANESTHESIA 490.81 License/Dues 51.28 NANCY ADAMS 333.00 Contracted Labor - Operations 224.00 NANCY M. TAYLOR 153.00 Janitorial 1,000.14 NLEH LLC 1,073.00 OECC Sales Division 349.50 ODDRITE OF UTAH 185.00 Marketing And Promotions 349.50 OFFICE DEPOT BUSINESS SERVICE DIV 65.62 Parks Ft Buenaventura 1,690.00 OGDEN CITY FIRE & AMBULANCE 1,611.47 Special Projects 40.00 OGDEN VALLEY NEWS 252.00 Payroll Clearing 57,433.93 OLDCASTLE PRECAST, INC 1,525.04 DENTAL INSURANCE 47,572.02 PA	12%
MOUNTAIN ALARM 42.00 Office Expense/Supplies 408.60 MOUNTAIN STATES CONCESSIONS LLC 104.56 Special Projects 2,495.00 MOUNTAIN VALLEY MECHANICAL 717.60 Parking-Event 550.00 MOUNTAIN WEST ANESTHESIA 490.81 License/Dues 51.28 NANCY ADAMS 333.00 Contracted Labor - Operations 224.00 NANCY M. TAYLOR 153.00 Janitorial 1,000.14 NEH LLC 1,073.00 OECC Sales Division 349.50 ODORITE OF UTAH 185.00 Marketing And Promotions 349.50 OFFICE DEPOT BUSINESS SERVICE DIV 65.62 Parks Ft Buenaventura 1,690.00 OGDEN CITY FIRE & AMBULANCE 1,611.47 Special Supplies 1,650.00 OGDEN CITY UTILITIES 1,612.98 Camp Sites 40.00 OGDEN VALLEY NEWS 252.00 Paryoll Clearing 57,433.93 OLDCASTLE PRECAST, INC 1,525.04 DENTAL INSURANCE 47,572.02 PAXVAX INC 1,880.00 VISION 4,788.58 PEEBLES LLC 419.00 SUB	12%
MOUNTAIN STATES CONCESSIONS LLC 104.56 Special Projects 2,495.00 MOUNTAIN VALLEY MECHANICAL 717.60 Parking-Event 550.00 MOUNTAIN WEST ANESTHESIA 490.81 License/Dues 51.28 NANCY ADAMS 333.00 Contracted Labor - Operations 224.00 NANCY M. TAYLOR 153.00 Janitorial 1,000.14 NLEH LLC 1,073.00 OECC Sales Division 349.50 ODORITE OF UTAH 185.00 Marketing And Promotions 349.50 OFFICE DEPOT BUSINESS SERVICE DIV 65.62 Parks Ft Buenaventura 1,690.00 OGDEN CITY FIRE & AMBULANCE 1,611.47 Special Supplies 1,650.00 OGDEN CITY UTILITIES 1,612.98 Camp Sites 40.00 OGDEN VALLEY NEWS 252.00 Payroll Clearing 57,433.93 OLDCASTLE PRECAST, INC 1,525.04 DENTAL INSURANCE 47,572.02 PARADIGM REAL ESTATE OGDEN LLC 3,225.00 MEDICAL REIMBURSEMENT 3,072.06 PEEBLES LLC 419.00 SUBGROUP INSURANCE 961.63 PEEBLES LLC <t< td=""><td>12%</td></t<>	12%
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ODORITE OF UTAH 185.00 Marketing And Promotions 349.50 OFFICE DEPOT BUSINESS SERVICE DIV 65.62 Parks Ft Buenaventura 1,690.00 OGDEN CITY FIRE & AMBULANCE 1,611.47 Special Supplies 1,650.00 OGDEN CITY UTILITIES 1,612.98 Camp Sites 40.00 OGDEN VALLEY NEWS 252.00 Payroll Clearing 57,433.93 OLDCASTLE PRECAST, INC 1,525.04 DENTAL INSURANCE 47,572.02 PARADIGM REAL ESTATE OGDEN LLC 3,225.00 MEDICAL REIMBURSEMENT 3,072.06 PAXVAX INC 1,880.00 VISION 4,728.58 PEEBLES LLC 419.00 SUBGROUP INSURANCE 927.64 PERPETUAL STORAGE INC 204.40 COBRA INSURANCE 661.63 PFIZER 595.03 BDO FITNESS 472.00 PLEASANT VIEW HOLDINGS LLC 783.00 Planning 4,073.96	12%
OFFICE DEPOT BUSINESS SERVICE DIV 65.62 Parks Ft Buenaventura 1,690.00 OGDEN CITY FIRE & AMBULANCE 1,611.47 Special Supplies 1,650.00 OGDEN CITY UTILITIES 1,612.98 Camp Sites 40.00 OGDEN VALLEY NEWS 252.00 Payroll Clearing 57,433.93 OLDCASTLE PRECAST, INC 1,525.04 DENTAL INSURANCE 47,572.02 PARADIGM REAL ESTATE OGDEN LLC 3,225.00 MEDICAL REIMBURSEMENT 3,072.06 PAXVAX INC 1,880.00 VISION 4,728.58 PEEBLES LLC 419.00 SUBGROUP INSURANCE 927.64 PERPETUAL STORAGE INC 204.40 COBRA INSURANCE 661.63 PFIZER 595.03 BDO FITNESS 472.00 PLEASANT VIEW HOLDINGS LLC 783.00 Planning 4,073.96	12%
OGDEN CITY FIRE & AMBULANCE 1,611.47 Special Supplies 1,650.00 OGDEN CITY UTILITIES 1,612.98 Camp Sites 40.00 OGDEN VALLEY NEWS 252.00 Payroll Clearing 57,433.93 OLDCASTLE PRECAST, INC 1,525.04 DENTAL INSURANCE 47,572.02 PARADIGM REAL ESTATE OGDEN LLC 3,225.00 MEDICAL REIMBURSEMENT 3,072.06 PAXVAX INC 1,880.00 VISION 4,728.58 PEEBLES LLC 419.00 SUBGROUP INSURANCE 927.64 PERPETUAL STORAGE INC 204.40 COBRA INSURANCE 661.63 PFIZER 595.03 BDO FITNESS 472.00 PLEASANT VIEW HOLDINGS LLC 783.00 Planning 4,073.96	12%
OGDEN CITY UTILITIES 1,612.98 Camp Sites 40.00 OGDEN VALLEY NEWS 252.00 Payroll Clearing 57,433.93 OLDCASTLE PRECAST, INC 1,525.04 DENTAL INSURANCE 47,572.02 PARADIGM REAL ESTATE OGDEN LLC 3,225.00 MEDICAL REIMBURSEMENT 3,072.06 PAXVAX INC 1,880.00 VISION 4,728.58 PEEBLES LLC 419.00 SUBGROUP INSURANCE 927.64 PERPETUAL STORAGE INC 204.40 COBRA INSURANCE 661.63 PFIZER 595.03 BDO FITNESS 472.00 PLEASANT VIEW HOLDINGS LLC 783.00 Planning 4,073.96	12% 10%
OGDEN VALLEY NEWS 252.00 Payroll Clearing 57,433.93 OLDCASTLE PRECAST, INC 1,525.04 DENTAL INSURANCE 47,572.02 PARADIGM REAL ESTATE OGDEN LLC 3,225.00 MEDICAL REIMBURSEMENT 3,072.06 PAXVAX INC 1,880.00 VISION 4,728.58 PEEBLES LLC 419.00 SUBGROUP INSURANCE 927.64 PERPETUAL STORAGE INC 204.40 COBRA INSURANCE 661.63 PFIZER 595.03 BDO FITNESS 472.00 PLEASANT VIEW HOLDINGS LLC 783.00 Planning 4,073.96	12% 10%
OLDCASTLE PRECAST, INC 1,525.04 DENTAL INSURANCE 47,572.02 PARADIGM REAL ESTATE OGDEN LLC 3,225.00 MEDICAL REIMBURSEMENT 3,072.06 PAXVAX INC 1,880.00 VISION 4,728.58 PEEBLES LLC 419.00 SUBGROUP INSURANCE 927.64 PERPETUAL STORAGE INC 204.40 COBRA INSURANCE 661.63 PFIZER 595.03 BDO FITNESS 472.00 PLEASANT VIEW HOLDINGS LLC 783.00 Planning 4,073.96	10%
PARADIGM REAL ESTATE OGDEN LLC 3,225.00 MEDICAL REIMBURSEMENT 3,072.00 PAXVAX INC 1,880.00 VISION 4,728.58 PEEBLES LLC 419.00 SUBGROUP INSURANCE 927.64 PERPETUAL STORAGE INC 204.40 COBRA INSURANCE 661.63 PFIZER 595.03 BDO FITNESS 472.00 PLEASANT VIEW HOLDINGS LLC 783.00 Planning 4,073.96	i
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PERPETUAL STORAGE INC 204.40 COBRA INSURANCE 661.63 PFIZER 595.03 BDO FITNESS 472.00 PLEASANT VIEW HOLDINGS LLC 783.00 Planning 4,073.96	i
PFIZER 595.03 BDO FITNESS 472.00 PLEASANT VIEW HOLDINGS LLC 783.00 Planning 4,073.96	<u>i </u>
PLEASANT VIEW HOLDINGS LLC 783.00 Planning 4,073.96	<u>.</u>
PRSH LLC 1,042.00 Office Expense/Supplies 387.77	
QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. 619.11 Publications 315.25	
QUESTAR GAS 18,932.91 4% Special Supplies 425.00	
QWEST CORPORATION 6,213.03 1% Property Management 7,771.41	
RANDALL K REYNOLDS 80.00 Building Maintenance 7,393.34	_
RAYMOND GLENN 1,720.00 Office Expense/Supplies 28.13	
REAL PROPERTY MANAGEMENT INC 58.00 Utilities 349.94	
REED RICHARDS 3,039.94 Recreation 16,426.46	,
REVCO LEASING COMPANY LLC 408.60 Utilities 2,581.46	_
RIDGEVIEW/OGDEN LIMITED PARTNERSHIP 952.00 Basketball 13,845.00	1
RISE 200.00 Recreation Facilities Admin 470.00	
RIVERDALE PARK APARTMENTS 198.00 Subscriptions 470.00	
ROBYN HURT 131.35 Road & Highways 18,002.52	
ROCKY MOUNTAIN POWER 29,608.84 6% Equipment Maintenance 7,180.47	
RONALD FERRO 469.08 Utilities 709.66	
ROSA CURLETTO 739.20 Special Highway Supplies 10,112.39	
ROXANNE GONZALES 83.39 Sewer - Upper Valley 39.88	
RYAN COWLEY 29.13 Service Fees 39.88	
RYAN MCGARRY 400.00 Sheriff 5,732.60	_
SALT LAKE CITY WEEKLY 450.00 Office Expense/Supplies 31.27	
SAMS CLUB 636.14 Quartermaster 403.78	
SANOFI PASTEUR INC 3,152.39 Special Supplies 187.98 SARAH IRVINE 80.00 Telephone 4,921.23	
SHADY LANE APARTMENTS 456.00 Training/Travel 188.34	
SHANE KINNEY 499.00 Termination Pool 25,525.94	
SHERRY L GALLEGOS 348.00 Health/Dental Insurance 2,760.23	_
SHIRLEY JENSEN 221.35 Retiree Insurance Premiums 22,765.71	
SHRED MASTERS, LLC 156.80 Training 1,109.86	
SIMPLEX GRINNELL 364.00 Office Expense/Supplies 1,109.86	
SKAGGS COMPANIES, INC. 65.32 Transfer Station 5,729.81	
SMITHKLINE BEECHAM CORPORATION 4,417.00 Equipment Maintenance 291.13	_
SOONER MANAGEMENT INC 1,015.00 Per Diem 153.00	
SOUTH OGDEN CITY CORPORATION 8,875.00 2% Utilities 560.68	
SOUTH WEBER CITY 4,970.00 1% Building Improvements 4,725.00	ı
SPACESAVER INTERMOUNTAIN, LLC 747.20 Treasurer 444.49	
SPRINT 155.16 Special Services 444.49	_
STAFFING RESOURCE MANAGEMENT 3,440.50 Trust and Agency 2,200.00	. <u> </u>
STAKER & PARSON COMPANIES 6,032.35 1% Trust / Escrow Disbursement 2,200.00	
STANDARD EXAMINER 236.15 Weber Area Dispatch 911 10,422.12	<u>-</u>

By Vendor		
Vendor Name	Amount	<u>>1%</u>
STANGER ELECTRIC LLC	362.75	
SWIRE COCA COLA	2,295.52	
TAMLYN APARTMENTS	303.00	
TERM PROPERTIES LLC	454.00	
TERRY SHAW	63.97	
THE DATA CENTER, LLC	348.86	
THE STANDARD	1,820.06	
THYSSEN KRUPP ELEVATOR CORPORATION	332.37	
TODD ORULLIAN	728.00	
FOTAL BUILDING COMMISSIONING INC	7,057.86	1%
TRINITY SERVICES GROUP INC	21,440.30	5%
TRITON INVESTMENTS	1,804.00	
TRULY NOLEN OF AMERICA INC	155.00	
TYLER KUNZLER	1,372.00	
JEAC	2,779.00	
JNITED LABORATORIES	407.87	
JNITED PARCEL SERVICE	186.81	
JNITED STATES WELDING INC	29.16	
JNIVERSAL GRINDING	528.00	
JS FOOD SERVICE	4,501.64	
JTAH ANIMAL CONTROL OFFICERS ASSOC	225.00	
JTAH DEPT OF HEALTH	214.50	
JTAH ENVIRONMENTAL HEALTH ASSOC	540.00	
JTAH NAHRO	1,000.00	
JTAH PROPERTY MANAGEMENT	561.00	
JTAHS PRIME PROPERTY MANAGEMENT	428.00	
/AHED SHEKARFOROOSH	205.00	
VALLEY WEST LLC	640.00	
VERIZON WIRELESS	4,921.23	1%
VICKIE DAY	710.44	
VILLAGE SQUARE II	271.00	
WASATCH DISTRIBUTING CO INC	1,789.66	
WEBER COUNTY CORRECTIONAL FACILITY	2,712.90	
WEBER PATHWAYS	2,200.00	
WEST PUBLISHING CORPORATION	569.89	
WHEELER MACHINERY CO	2,846.13	
WHITEHEAD WHOLESALE ELECTRIC INC	4,802.00	1%
WILFORD DAVID NELSON	431.00	
WIMACTEL INC	120.00	
WOODLAND COVE APARTMENTS	470.00	
OUR COMMUNITY CONNECTION	3,179.00	
ZERO FATALITIES	540.00	
MOUNTAIN GLEN APARTMENTS	1,412.00	
STEVE H HODGES	330.00	
HMCRE RESIDENTIAL LLC	1,753.00	
KEVIN L THORSTED	247.74	
ENNIFER HIRSBRUNNER	624.00	
STAPLES CONTRACT & COMMERCIAL INC	28.13	
NADENE ALLEN	978.49	
HOUSING AUTHORITY COUNTY OF KING, WASHINGTON	1,185.02	
RHRD LLC	117.46	
SANDRA G COOK	500.99	
SALT LAKE COMMUNITY COLLEGE	321.69	
BRIAN L CLEVELAND	74.32	
THOMAS L HADLEY	387.93	
BELEM VENTURES LLC	1,029.00	
EDINBURGH PROPERTIES	276.00	
ORIENTAL TRADING CO	1,193.91	
STEPHEN GLINES	199.00	

By Departm	ent	
Department/Account	Amount	<u>>5%?</u>
Building Maintenance	61.17	
Controlled Assets	6,135.00	
Equipment Maintenance	104.64	
Special Services	117.46	
Telephone	4,003.85	
Weber Housing Auth	71,488.02	15%
Housing Payments	64,833.02	14%
Training/Travel	1,000.00	
Utilities	439.00	
Port In	5,216.00	
Women Infants & Children	71.79	
Special Services	71.79	_
Grand Total	473,698.07	100%

	By Vendor		
HYLON KOBURN CHEMICALS INC AMBERLEY PROPERTIES II LLC 62.2.00 PYRAMID PAPER COMPANY 1.249.90 PYRAMID PAPER COMPANY 1.2549.90 1.2540.00 1		Amount	<u>>1%?</u>
AMBERLEY PROPERTIES II LLC KRISTALYN YOUNG (RISTALYN YOUNG) (RISTALYN YOUNG) (PYRAMID PAPER COMPANY) (JOSHUA & HANNAH GARD (JOSHUA &	D&C PROPERTY MGMT LLC	1,026.00	
KRISTALYN YOUNG 2,750.00 PYRAMID PAPER COMPANY 249.90 JOSHUA & HANNAH GARD 2,060.55 KATHY MONTGOMERY 3,538.25 ALTON CLAIR JAMES 349.00 SCOTT WILLIAMS 460.00 TOPPER BAKERY INC 187.50 JOHN O WATSON 153.00 CLIPPER PUBLISHING CO 68.00 WILSON HOME RENTALS LLC 587.00 CRAIG DEARDEN 353.40 CROWN AT WATERSON LLC 1851.00 JED WOOD 672.00 PC HAVEN POINTE LLC 1,288.00 REAL PROPERTY MGMT WASATCH LLC 1988.00 JORDAN JAY SLATER 400.00 CARDIFF PROPERTIES LP 481.00 QUINN G FOWERS 5.23 PROBLEMS ANONYMOUS ACTION GROUP INC 1,960.00 WHEELER AND ASSOCIATES OF UTAH 1,180.00 SELECT BENEFITS GROUP, INC 54,830.04 12% JEANEEN SMITH 514.15 1 VICTORIA RIDGE BC ASSOCIATES LLC 823.00 1 TRAN'S GERFEN 18.50 1 <td< td=""><td>HYLON KOBURN CHEMICALS INC</td><td>5,414.15</td><td>1%</td></td<>	HYLON KOBURN CHEMICALS INC	5,414.15	1%
PYRAMID PAPER COMPANY 249.90 JOSHUA & HANNAH GARD 2,060.55 KATHY MONTGOMERY 3,538.25 ALTON CLAIR JAMES 349.00 SCOTT WILLIAMS 460.00 TOPPER BAKERY INC 187.50 JOHN O WATSON 153.00 CLIPPER PUBLISHING CO 68.00 WILSON HOME RENTALS LLC 587.00 CRAIG DEARDEN 353.40 CROWN AT WATTERSON LLC 851.00 JED WOOD 672.00 PC HAVEN POINTE LLC 1,288.00 REAL PROPERTY MGMT WASATCH LLC 938.00 JORDAN JAY SLATER 400.00 CARDIFF PROPERTIES LP 481.00 QUINNG FOWERS 52.32 PROBLEMS ANONYMOUS ACTION GROUP INC 1,960.00 WHEELER AND ASSOCIATES OF UTAH 1,180.00 SANDRA CORP 5,779.77 1% HARMON & SONS LC 1,053.98 SELECT BENEFITS GROUP, INC 36.30 JEANEEN SMITH 614.15 VICTORIA RIDGE BC ASSOCIATES LLC 1,290.00 GLEN P KNINGHT 645.00	AMBERLEY PROPERTIES II LLC	622.00	
JOSHUA & HANNAH GARD	KRISTALYN YOUNG	2,750.00	
KATHY MONTGOMERY ALTON CLAIR JAMES 349.00 SCOTT WILLIAMS 460.00 TOPPER BAKERY INC 187.50 JOHN O WATSON 153.00 CLIPPER PUBLISHING CO 68.00 WILSON HOME RENTALS LLC 587.00 CRAIG DEARDEN CRAIG DEARDEN CROWN AT WATTERSON LLC 15D WOOD 672.00 PC HAVEN POINTE LLC 1,288.00 REAL PROPERTY MIGHT WASATCH LLC 1,288.00 REAL PROPERTY MIGHT WASATCH LLC 1,288.00 CARDIFF PROPERTIES LP 2,000 CARDIFF PROPERTIES LP 3,200 CARDIFF PROPERTIES LP 3,200 CARDIFF PROPERTIES OF UTAH 1,180.00 CARDIFF PROPERTIES OF UTAH 1,180.00 WHEELER AND ASSOCIATES OF UTAH 1,180.00 WHEELER AND ASSOCIATES OF UTAH 1,180.00 WHEELER SMITH 1,180.00 SANDRA CORP 5,779.77 1,4 CARDIFF SERVEN 1,5 CARLA J CORDOVA 1,2 EANEEN SMITH 1,1 CARDIFF SERVEN 1,2 EANEEN SMITH 1,1 CARDIFF SERVEN 1,2 EANEEN SMITH 1,1 CARDIFF SERVEN 1,2 EANEEN SMITH 1,3 EANEEN SMITH 1,4 EANE 1,5 EANEE 1,5 EANEEN SMITH 1,4 EANE 1,5 EANEE 1,5 EANE	PYRAMID PAPER COMPANY	249.90	
ALTON CLAIR JAMES SCOTT WILLIAMS TOPPER BAKERY INC JOHN O WATSON 153.00 CLIPPER PUBLISHING CO WILSON HOME RENTALS LLC CRAIG DEARDEN CROWN AT WATTERSON LLC JED WOOD FO TALON PC HAVEN POINTE LLC REAL PROPERTY MGMT WASATCH LLC JORDAN JAY SLATER 400.00 CARDIFF PROPERTIES LP QUINN G FOWERS REAL PROPERTY SERVICES LLC ANDREA SCOLATES OF UTAH JIRBON WHEELER AND ASSOCIATES OF UTAH JIRBON SELECT BENEFITS GROUP, INC JEANED SHASON SELECT BENEFITS GROUP, INC JEANED SHASON AMS PROPERTY SERVICES LLC ARIA J CORDOVA AMS PROPERTY SERVICES LLC JAY SON MICHELLE LEITER MICHELLE LEITER MICHELLE LEITER MICHELLE LEITER ANGELICA CARDENAS KBK WELDING AND MACHINING LLC TOUCHMAGIX INC TOUCHMAGIX INC REAL PROPERTY SAFE & SOUND STORAGE LLC TOUCHMAGIX INC GO CNG PUMPS INC JORDAN JAY SERVICES LLC GO CNG PUMPS INC JOHN SWEETING HAS DO CNG PUMPS INC JOHN SWEETING LATINOS IN ACTION MICHELL J JASSON JOHN SWEETING LATINOS IN ACTION MICHELLE J JASSON JOHN SWEETING JOHN SWEETING LATINOS IN ACTION MICHELLE J JASSON JOHN SWEETING LATINOS IN ACTION MICHELLE J JASSON JOHN SWEETING JOHN SWEETING LATINOS IN ACTION MICHELLE J JASSON JOHN SWEETING JOHN SWEETING JOHN SWEETING JOHN SWEETING JOHN SWEETING JOHN SWE	JOSHUA & HANNAH GARD	2,060.55	
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HARMON & SONS LC 1,053.98 SELECT BENEFITS GROUP, INC 54,830.04 12% JEANEEN SMITH 614.15 VICTORIA RIDGE BC ASSOCIATES LLC 823.00 TRAVIS GERFEN 18.50 CARLA J CORDOVA 134.00 AMS PROPERTY SERVICES LLC 1,290.00 GLEN P KNIGHT 645.00 MICHELLE LEITER 925.00 ANGELICA CARDENAS 18.50 KBK WELDING AND MACHINING LLC 3,655.00 TOUCHMAGIX INC 13,000.00 3% PREMIER EMPLOYEE SOLUTIONS LLC 1,748.38 SAFE & SOUND STORAGE LLC 193.00 THE OGDEN HUB TRAINING FACILITY 472.00 ABSTRACT MASONRY RESTORATION INC 27,543.52 6% ASHLEE CHAPPELL 144.97 CHASE CALVIN STEPHENS 15.00 DAVE GIBSON 40.00 GIFTANGO LLC 700.00 GO CNG PUMPS INC 1,355.00 JOHN SWEETING 85.00 LATINOS IN ACTION 100.00 MICHELLE M CRAMER 1,650.00 MITCHELL JAMES JENSEN 15.00 NORTHERN UTAH COALITION INC 600.00 NORTHERN UTAH COALITION INC 3,889.00 WELDON, WILLIAMS & LICK, INC 1,050.00 WRIGHT SIGNS 4,067.60 THE ADRIAN DRAAYER FAMILY TRUST 1,418.00	WHEELER AND ASSOCIATES OF UTAH	1,180.00	
SELECT BENEFITS GROUP, INC 54,830.04 12% JEANEEN SMITH 614.15 1 VICTORIA RIDGE BC ASSOCIATES LLC 823.00 1 TRAVIS GERFEN 18.50 1 CARLA J CORDOVA 134.00 1 AMS PROPERTY SERVICES LLC 1,290.00 6 GLEN P KNIGHT 645.00 1 MICHELLE LEITER 925.00 1 ANGELICA CARDENAS 18.50 18.50 KBK WELDING AND MACHINING LLC 3,655.00 3 TOUCHMAGIX INC 13,000.00 3% PREMIER EMPLOYEE SOLUTIONS LLC 1,748.38 3 SAFE & SOUND STORAGE LLC 193.00 472.00 THE OGDEN HUB TRAINING FACILITY 472.00 472.00 ABSTRACT MASONRY RESTORATION INC 27,543.52 6% ASHLEE CHAPPELL 144.97 474.00 CHASE CALVIN STEPHENS 15.00 40.00 GIFTANGO LLC 700.00 60 GO CNG PUMPS INC 1,355.00 10 JOHN SWEETING 85.00 1.650.00 MITCHELLE ARGAMER 1,650.00 1.650.00	SANDRA CORP	5,779.77	1%
JEANEEN SMITH 614.15 VICTORIA RIDGE BC ASSOCIATES LLC 823.00 TRAVIS GERFEN 18.50 CARLA J CORDOVA 134.00 AMS PROPERTY SERVICES LLC 1,290.00 GLEN P KNIGHT 645.00 MICHELLE LEITER 925.00 ANGELICA CARDENAS 18.50 KBK WELDING AND MACHINING LLC 3,655.00 TOUCHMAGIX INC 13,000.00 3% PREMIER EMPLOYEE SOLUTIONS LLC 1,748.38 472.00 ABSTRACT MASONRY RESTORATION INC 27,543.52 6% ASHLEE CHAPPELL 144.97 472.00 CHASE CALVIN STEPHENS 15.00 40.00 GIFTANGO LLC 700.00 60 GO CNG PUMPS INC 1,355.00 10.00 JOHN SWEETING 85.00 1.355.00 JOHN SWEETING 85.00 1.00.00 MITCHELLE M CRAMER 1,650.00 MITCHELL JAMES JENSEN 15.00 NORTHERN UTAH COALITION INC 60.00 SCHOOL OUTFITTERS LLC 2,462.26 W-CUBED INC 3,889.00 <td>HARMON & SONS LC</td> <td>1,053.98</td> <td></td>	HARMON & SONS LC	1,053.98	
VICTORIA RIDGE BC ASSOCIATES LLC 823.00 TRAVIS GERFEN 18.50 CARLA J CORDOVA 134.00 AMS PROPERTY SERVICES LLC 1,290.00 GLEN P KNIGHT 645.00 MICHELLE LEITER 925.00 ANGELICA CARDENAS 18.50 KBK WELDING AND MACHINING LLC 3,655.00 TOUCHMAGIX INC 13,000.00 3% PREMIER EMPLOYEE SOLUTIONS LLC 1,748.38 SAFE & SOUND STORAGE LLC 193.00 THE OGDEN HUB TRAINING FACILITY 472.00 ABSTRACT MASONRY RESTORATION INC 27,543.52 6% ASHLEE CHAPPELL 144.97 CHASE CALVIN STEPHENS 15.00 DAVE GIBSON 40.00 GIFTANGO LLC 700.00 GO CNG PUMPS INC 1,355.00 JOHN SWEETING 85.00 LATINOS IN ACTION 100.00 MICHELLE M CRAMER 1,650.00 MITCHELL JAMES JENSEN 15.00 NORTHERN UTAH COALITION INC 600.00 SCHOOL OUTFITTERS LLC 2,462.26 W-CUBED INC 3,889.00 WELDON, WILLIAMS & LICK, INC 1,050.00	SELECT BENEFITS GROUP, INC	54,830.04	12 %
TRAVIS GERFEN 18.50 CARLA J CORDOVA 134.00 AMS PROPERTY SERVICES LLC 1,290.00 GLEN P KNIGHT 645.00 MICHELLE LEITER 925.00 ANGELICA CARDENAS 18.50 KBK WELDING AND MACHINING LLC 3,655.00 TOUCHMAGIX INC 13,000.00 3% PREMIER EMPLOYEE SOLUTIONS LLC 1,748.38 SAFE & SOUND STORAGE LLC 193.00 193.00 THE OGDEN HUB TRAINING FACILITY 472.00 472.00 ABSTRACT MASONRY RESTORATION INC 27,543.52 6% ASHLEE CHAPPELL 144.97 40.00 CHASE CALVIN STEPHENS 15.00 0 DAVE GIBSON 40.00 40.00 GIFTANGO LLC 700.00 0 GO CNG PUMPS INC 1,355.00 1 JOHN SWEETING 850.0 1 LATINOS IN ACTION 100.00 MICHELLE M CRAMER 1,650.00 MITCHELL JAMES JENSEN 15.00 1 NORTHERN UTAH COALITION INC 600.00 5 SCHOOL OUTFITTERS LLC 2,462.26 4 W-CUBED INC	JEANEEN SMITH	614.15	
CARLA J CORDOVA 134.00 AMS PROPERTY SERVICES LLC 1,290.00 GLEN P KNIGHT 645.00 MICHELLE LEITER 925.00 ANGELICA CARDENAS 18.50 KBK WELDING AND MACHINING LLC 3,655.00 TOUCHMAGIX INC 13,000.00 3% PREMIER EMPLOYEE SOLUTIONS LLC 1,748.38 SAFE & SOUND STORAGE LLC 193.00 193.00 THE OGDEN HUB TRAINING FACILITY 472.00 ABSTRACT MASONRY RESTORATION INC 27,543.52 6% ASHLEE CHAPPELL 144.97 CHASE CALVIN STEPHENS 15.00 DAVE GIBSON 40.00 60 GIFTANGO LLC 700.00 0 GO CNG PUMPS INC 1,355.00 0 JOHN SWEETING 85.00 1 LATINOS IN ACTION 100.00 MICHELLE M CRAMER 1,650.00 MITCHELL JAMES JENSEN 15.00 0 NORTHERN UTAH COALITION INC 600.00 5 SCHOOL OUTFITTERS LLC 2,462.26 0 W-CUBED INC 3,889.00 0 WELDON, WILLIAMS & LICK, INC 1,050.00 <td>VICTORIA RIDGE BC ASSOCIATES LLC</td> <td>823.00</td> <td></td>	VICTORIA RIDGE BC ASSOCIATES LLC	823.00	
AMS PROPERTY SERVICES LLC GLEN P KNIGHT G45.00 MICHELLE LEITER 925.00 ANGELICA CARDENAS 18.50 KBK WELDING AND MACHINING LLC 7,000 TOUCHMAGIX INC 13,000.00 PREMIER EMPLOYEE SOLUTIONS LLC 1,748.38 SAFE & SOUND STORAGE LLC 193.00 THE OGDEN HUB TRAINING FACILITY AF2.00 ABSTRACT MASONRY RESTORATION INC ASHLEE CHAPPELL 144.97 CHASE CALVIN STEPHENS 15.00 DAVE GIBSON 40.00 GIFTANGO LLC 700.00 GO CNG PUMPS INC 1,355.00 JOHN SWEETING 85.00 LATINOS IN ACTION MICHELLE M CRAMER 1,650.00 MITCHELL JAMES JENSEN 15.00 NORTHERN UTAH COALITION INC SCHOOL OUTFITTERS LLC W-CUBED INC WELDON, WILLIAMS & LICK, INC WRIGHT SIGNS 4,067.60 THE ADRIAN DRAAYER FAMILY TRUST 1,418.00	TRAVIS GERFEN	18.50	
GLEN P KNIGHT 645.00 MICHELLE LEITER 925.00 ANGELICA CARDENAS 18.50 KBK WELDING AND MACHINING LLC 3,655.00 TOUCHMAGIX INC 13,000.00 3% PREMIER EMPLOYEE SOLUTIONS LLC 1,748.38 SAFE & SOUND STORAGE LLC 193.00 THE OGDEN HUB TRAINING FACILITY 472.00 ABSTRACT MASONRY RESTORATION INC 27,543.52 6% ASHLEE CHAPPELL 144.97 CHASE CALVIN STEPHENS 15.00 DAVE GIBSON 40.00 6 GIFTANGO LLC 700.00 6 GO CNG PUMPS INC 1,355.00 1,355.00 JOHN SWEETING 85.00 1 LATINOS IN ACTION 100.00 MICHELLE M CRAMER 1,650.00 MITCHELL JAMES JENSEN 15.00 NORTHERN UTAH COALITION INC 600.00 SCHOOL OUTFITTERS LLC 2,462.26 W-CUBED INC 3,889.00 WELDON, WILLIAMS & LICK, INC 1,050.00 WRIGHT SIGNS 4,067.60 THE ADRIAN DRAAYER FAMILY TRUST 1,418.00 THE ADRIAN DRAAYER FAMILY TRUST 1,418.00	CARLA J CORDOVA	134.00	
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SAFE & SOUND STORAGE LLC 193.00 THE OGDEN HUB TRAINING FACILITY 472.00 ABSTRACT MASONRY RESTORATION INC 27,543.52 6% ASHLEE CHAPPELL 144.97 CHASE CALVIN STEPHENS 15.00 DAVE GIBSON 40.00 6 GIFTANGO LLC 700.00 60 GO CNG PUMPS INC 1,355.00 0 JOHN SWEETING 85.00 1 LATINOS IN ACTION 100.00 0 MICHELLE M CRAMER 1,650.00 0 MITCHELL JAMES JENSEN 15.00 0 NORTHERN UTAH COALITION INC 600.00 0 SCHOOL OUTFITTERS LLC 2,462.26 0 W-CUBED INC 3,889.00 0 WELDON, WILLIAMS & LICK, INC 1,050.00 WRIGHT SIGNS 4,067.60 THE ADRIAN DRAAYER FAMILY TRUST 1,418.00	TOUCHMAGIX INC	13,000.00	3%
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ABSTRACT MASONRY RESTORATION INC ASHLEE CHAPPELL CHASE CALVIN STEPHENS DAVE GIBSON GIFTANGO LLC GO CNG PUMPS INC JOHN SWEETING LATINOS IN ACTION MICHELLE M CRAMER MITCHELL JAMES JENSEN NORTHERN UTAH COALITION INC SCHOOL OUTFITTERS LLC W-CUBED INC WELDON, WILLIAMS & LICK, INC WRIGHT SIGNS THE ADRIAN DRAAYER FAMILY TRUST 144.97 144.97 15.00 100.00 27,543.52 6% 40.00 15.00 15.00 100.00 27,543.52 6% 40.00 100.00 27,543.52 6% 40.00 100.00 27,543.52 6% 40.00 100.00 27,543.52 6% 40.00 100.00 27,543.52 6% 40.00 4	SAFE & SOUND STORAGE LLC	193.00	
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JOHN SWEETING 85.00 LATINOS IN ACTION 100.00 MICHELLE M CRAMER 1,650.00 MITCHELL JAMES JENSEN 15.00 NORTHERN UTAH COALITION INC 600.00 SCHOOL OUTFITTERS LLC 2,462.26 W-CUBED INC 3,889.00 WELDON, WILLIAMS & LICK, INC 1,050.00 WRIGHT SIGNS 4,067.60 THE ADRIAN DRAAYER FAMILY TRUST 1,418.00	GIFTANGO LLC	700.00	
LATINOS IN ACTION 100.00 MICHELLE M CRAMER 1,650.00 MITCHELL JAMES JENSEN 15.00 NORTHERN UTAH COALITION INC 600.00 SCHOOL OUTFITTERS LLC 2,462.26 W-CUBED INC 3,889.00 WELDON, WILLIAMS & LICK, INC 1,050.00 WRIGHT SIGNS 4,067.60 THE ADRIAN DRAAYER FAMILY TRUST 1,418.00	GO CNG PUMPS INC	1,355.00	
MICHELLE M CRAMER 1,650.00 MITCHELL JAMES JENSEN 15.00 NORTHERN UTAH COALITION INC 600.00 SCHOOL OUTFITTERS LLC 2,462.26 W-CUBED INC 3,889.00 WELDON, WILLIAMS & LICK, INC 1,050.00 WRIGHT SIGNS 4,067.60 THE ADRIAN DRAAYER FAMILY TRUST 1,418.00	JOHN SWEETING	85.00	
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NORTHERN UTAH COALITION INC 600.00 SCHOOL OUTFITTERS LLC 2,462.26 W-CUBED INC 3,889.00 WELDON, WILLIAMS & LICK, INC 1,050.00 WRIGHT SIGNS 4,067.60 THE ADRIAN DRAAYER FAMILY TRUST 1,418.00	MICHELLE M CRAMER	1,650.00	
SCHOOL OUTFITTERS LLC 2,462.26 W-CUBED INC 3,889.00 WELDON, WILLIAMS & LICK, INC 1,050.00 WRIGHT SIGNS 4,067.60 THE ADRIAN DRAAYER FAMILY TRUST 1,418.00	MITCHELL JAMES JENSEN	15.00	
W-CUBED INC 3,889.00 WELDON, WILLIAMS & LICK, INC 1,050.00 WRIGHT SIGNS 4,067.60 THE ADRIAN DRAAYER FAMILY TRUST 1,418.00	NORTHERN UTAH COALITION INC	600.00	
WELDON, WILLIAMS & LICK, INC 1,050.00 WRIGHT SIGNS 4,067.60 THE ADRIAN DRAAYER FAMILY TRUST 1,418.00	SCHOOL OUTFITTERS LLC	2,462.26	
WRIGHT SIGNS 4,067.60 THE ADRIAN DRAAYER FAMILY TRUST 1,418.00	W-CUBED INC	3,889.00	
THE ADRIAN DRAAYER FAMILY TRUST 1,418.00	WELDON, WILLIAMS & LICK, INC	1,050.00	
THE ADRIAN DRAAYER FAMILY TRUST 1,418.00			
Grand Total 473,698.07 100%	THE ADRIAN DRAAYER FAMILY TRUST		
	Grand Total	473,698.07	100%

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By Depar		
Department/Account	Amount	<u>>5%?</u>